

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 14,26,76,000/- to REGISTRATION AND STAMPS, HOD Orders - Issued.

FINANCE (Expr. Revenue) DEPARTMENT

Dated: 04-07-2013

G.O.Rt.No.: 2545

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Revenue (Regn-1) dept's Uo.No.15820/2013 dt.03-07-2013

ORDER:

In pursuance of the orders issued in references read above, the REGISTRATION AND STAMPS, HOD is hereby issued a Budget Release Order for an amount of Rs.14,26,76,000/-(Rupees Fourteen Crores Twenty Six Lakhs Seventy Six Thousands) Non -Plan from the BE provision 2013-14 towards 1st & 2nd installments for payment of pending bills under the following head of account:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2030-03-001-00-03-800-802	V	6,80	..	..	6,80	..	3,40	3,40
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned drawing officer Remarks:									
2	2030-03-001-00-03-800-803	V	8,00	..	..	8,00	..	4,00	4,00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned drawing Officer Remarks:									
3	2030-03-001-00-03-800-805	V	28,00,00	..	..	28,00,00	..	14,00,00	14,00,00
4	2030-03-001-00-03-800-806	V	12,00	..	..	12,00	..	6,00	6,00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
5	2030-03-001-00-03-800-801	V	6,40	..	..	6,40	..	3,20	3,20
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2030-03-001-00-03-800-804	V	15,32	..	..	15,32	..	7,66	7,66
7	2030-03-001-00-03-800-807	V	5,00	..	..	5,00	..	2,50	2,50
Total			28,53,52	..	..	28,53,52	..	14,26,76	14,26,76

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

REGISTRATION AND STAMPS, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.